

Report of Contributions and Expenditures
For Sandy City Elected Officials
(As defined by Sandy City Ordinance #18-09)



Name of Elected Official <i>Chris M. Conallors</i>			
Address <i>1623 E. Anschutz Drive</i>			
Office <i>Council</i>	District Number <i>4</i>	Daytime Phone <i>801-597-4575</i>	Email <i>chris@cmcorp.com</i>
<p style="text-align: center;">Type of Report (Check the appropriate box)</p> <p>Is this report an amendment? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Reports:</p> <p><input checked="" type="checkbox"/> Annual for dates Jan 1, <i>18</i> through Dec 31, <i>2018</i></p>			

Report Verification (Due with each report)	
I, <u><i>CHRIS MC CANNORS</i></u>	
Name of Candidate (please type or print)	
Affirm that this Report of Contributions and Expenditures is true, accurate and complete.	
<i>Chris M. Conallors</i>	<i>1 / 14 / 2019</i>
Signature of Candidate	Date

<p style="text-align: center;">Mail or Deliver to</p> <p style="text-align: center;">Sandy City Recorder's Office 10000 Centennial Parkway Sandy, UT 84070</p> <p style="text-align: center;">For more information</p> <p style="text-align: center;">Contact the Sandy City Recorder's Office By calling 801-568-7118</p>
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<div style="border: 2px solid green; padding: 5px; width: fit-content; margin: 0 auto;"><div style="display: flex; justify-content: space-between; font-weight: bold; font-size: 1.2em;">R</div><div style="text-align: center;"><div style="border: 1px solid green; padding: 2px; margin: 2px auto; width: 80%;">For Office Use Only</div><div style="margin: 2px auto; width: 80%;">Date Received JAN 14 2019</div><div style="margin: 2px auto; width: 80%; font-weight: bold; font-size: 0.8em;">SANDY CITY RECORDER'S OFFICE</div></div><div style="display: flex; justify-content: space-between; font-weight: bold; font-size: 1.2em;">D</div></div>
Received by <i>[Signature]</i>

Summary Page

(Complete this page after filling out Schedule A and Schedule B)

Page	of
Candidate or Officeholder's Last Name	
Date of Report	

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

	COLUMN A Total this Period	COLUMN B Year-to-Date
CONTRIBUTIONS RECEIVED		
1 TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	2,044. ⁷⁰	
EXPENDITURES MADE		
2 TOTAL EXPENDITURES MADE (See Schedule B)	9,660. ⁶⁵	
BALANCE SUMMARY		
3 Balance at Beginning of Reporting Period	21,899. ²⁰	
4 Total Contributions Received (From Line 1 Column A)	2,044. ⁷⁰	
5 Subtotal (Add Line 3 and Line 4)	23,943. ⁹⁰	
6 Total Expenditures Made (From Line 2 Column A)	9,660. ⁶⁵	
7 Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	14,283. ²⁵	

Figure numbers in Column B by adding the corresponding figure on your last report to the figure in Column A. If this is your first report for the year, the figures in Columns A and B should be the same.

Refer to Line 7 on your last report.

This number may never be negative.

Page	ONE	of	ONE
Candidate or Officeholder's Last Name			
MAY CARROLLS			
Date of Report			
1/14/2019			

Copy and attach additional pages, if needed

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Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount
2-Jan	Chris McCandless	Camp contribution reimbursement to Chris	\$1,000.00
23-Jan	McCandless	Chris McCandless loan reimbursement	\$4,483.46
25-Jan	Village Inn Rest	Food - breakfast for constituent	\$ 24.67
9-Feb	Black Bear Diner	Food - lunch for constituent	\$ 31.61
13-Feb	Fedex Office	Copies/materials	\$ 140.00
2-Mar	Pho Hue Ky	Food - lunch for constituent	\$ 30.00
2-Mar	Village Inn Rest	Food - lunch for constituent	\$ 48.65
5-Mar	McDonalds Rest	Food - constituent (scouts)	\$ 3.44
14-Mar	Chris McCandless	Camp contribution reimbursement to Chris	\$1,500.00
31-Mar	Mimis Café	Food - lunch for constituent	\$ 50.49
9-Apr	Chris McCandless	Camp contribution reimbursement to Chris	\$ 500.00
11-Apr	Chris McCandless	Camp contribution reimbursement to Chris	\$1,500.00
16-Apr	Black Bear Diner	Food - lunch for constituent	\$ 37.07
19-Apr	Smith and Edwards	Retirement gift for constituent	\$ 81.00
11-May	Costco	Campaign event supplies	\$ 42.92
11-May	McDonalds Rest	Food - constituent (scouts)	\$ 22.92
18-May	Harmons	Sandy Chamber member farewell Card	\$ 10.28
31-Dec	Mountain America	2017 bank charges, etc.	\$ 154.14
			\$9,660.65
SUBTOTAL FOR THIS PAGE			9,660. ⁶⁵
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			

Schedule A

Itemized Contributions Received

Page _____	of _____
Candidate or Officeholder's Last Name _____	
Date of Report _____	

PLEASE NOTE: List all contributions of \$50 or less as a single aggregate figure. Two or more contributions from the same source, that have an aggregate total of \$50 or more, must be reported separately. When reporting in-kind contributions, label them as such, and include them in the totals.

Copy and attach additional pages, if needed

Date Received	Name of Contributor	Mailing Address	Amount of Contribution
DEC 5, 18	Wayne Frederiksen	9071 So. 1300 W. #100	2,000-
DEC 31, 18	Mountain America - interest	—	44.70
SUBTOTAL FOR THIS PAGE			2,044.70
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			2,044.70